

REPORT TO THE
TWENTY-SECOND LEGISLATURE
STATE OF HAWAII
2003

ACT 259, SECTION 34,
SESSION LAWS OF HAWAII 2001
REQUESTING MONTHLY NOTIFICATION OF EXPENDITURES
FROM THE DIRECTOR OF HEALTH
RELATIVE TO THE FELIX CONSENT DECREE
MADE TO THE UNITED STATES NINTH DISTRICT COURT, THE FELIX
SPECIAL MONITOR, THE FELIX MONITORING PROJECT, OR ANY ANOTHER
(sic) AGENT OF THE UNITED STATES JUDICIARY

For the month of
April 2003

PREPARED BY:
DEPARTMENT OF HEALTH
STATE OF HAWAII
JUNE 2003

REPORT TO THE LEGISLATURE

IN COMPLIANCE WITH ACT 259 (H.B. 200, H.D. 1, S.D. 1, C.D.1) SECTION 34

INTRODUCTION

This report was requested by the Hawaii State Legislature during its 2001 Session through ACT 259 (H.B. 200, H.D. 1, S.D. 1, C.D.1) SECTION 34. It required “that the Department of Health notify the Legislature on a monthly basis of expenditures relative to the Felix Consent Decree made to the United States Ninth District Court, the Felix Special Monitor, the Felix Monitoring Project, or any another agent of the United States Judiciary.”

ISSUES

In April 2003, the only expenditure relating to the Felix Monitoring Project (FMP) was \$69.81 in telephone expense that was charged to CAMHD Telephones in activity code 556, Administration. Any other expenditures would have been reported on the FAMIS Expenditure Report for activity code 558, Cluster (OBJECT 7130 LEGAL). As the attached FAMIS report for April 2003 indicates, there were no OBJECT 7130 LEGAL expenditures for the current reporting period. To date, for FY 2003, the FMP has not submitted a payment schedule. Current funding for the FMP is through its use of unexpended FY 2002 funds.

It is our goal to provide this report by the 5th workday of the second month following the subject-reporting period. This timeframe is required because the Department of Accounting & General Services fiscal information is not available to our division’s fiscal staff for up to 30 days following the end of the month.

